

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: BRIAN BARNES FOR CONGRESS(342591)
PO BOX 1028
Minnetonka, MN 55345-0028

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54106
Contract Dates: 10/31/2012-11/02/2012
Customer Order:
Linked Order:
CPE: / / 158

Invoice Num: 1141-416261
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 2

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA BRIDGE INC(310984)
Attn: Tracy Call
2205 Pennsylvania Ave S
Minneapolis, MN 55426-2506
ATTN:Accounts Payable

Product Desc: Barnes for Cong. Est #158

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	04:30:00-05:58:00		10/31/2012-11/02/2012		.. W T F . .		30	3	75.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W T F . .		3		75.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	04:37:58 AM		BARNES4CONGRESSSUIT	30	75.00			
11/01/2012	Th	04:53:22 AM		BARNES4CONGRESSSUIT	30	75.00			
11/02/2012	Fr	04:38:18 AM		BARNES4CONGRESSSUIT	30	75.00			
2	05:58:00-09:00:00		10/31/2012-11/02/2012		.. W T F . .		30	4	350.00
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W T F . .		3		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	08:23:46 AM		BARNES4CONGRESSSUIT	30	350.00			
11/01/2012	Th				30			350.00	Preempted
11/01/2012	Th	05:29:55 AM	11/01/2012	BARNES4CONGRESSSUIT	30	350.00	350.00		Makegood in SUNRISE THIS MORNI
11/02/2012	Fr	08:59:01 AM		BARNES4CONGRESSSUIT	30	350.00			
3	M-F 5PM NEWS		10/31/2012-11/02/2012		.. W T F . .		30	6	1,700.00
CDR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W T F . .		3		1,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	05:21:30 PM		BARNES4CONGRESSSUIT	30	1,700.00			
11/01/2012	Th	05:23:47 PM		BARNES4CONGRESSSUIT	30	1,700.00			
11/02/2012	Fr				30			1,700.00	Preempted
11/05/2012	Mo	05:41:19 AM	11/02/2012	BARNES4CONGRESSSUIT	30	350.00	350.00		Makegood in SUNRISE THIS MORNI
11/05/2012	Mo	08:28:15 AM	11/02/2012	BARNES4CONGRESSSUIT	30	540.00	540.00		Makegood in CBS THIS MORNING

Warranty - We warrant the above broadcasts were made according to the official station log.

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	11/05/2012	Mo	04:18:47 PM	11/02/2012	BARNES4CONGRESSSUIT	30	810.00	810.00		Makegood in ELLEN DEGENERES	
4	ELLEN DEGENERES			10/31/2012-11/02/2012		.. W T F ..		30	2	775.00	
CDR											
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012			.. W T F ..		2		775.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	11/01/2012	Th	04:21:12 PM		BARNES4CONGRESSSUIT	30	775.00				
	11/01/2012	Th	04:39:15 PM		BARNES4CONGRESSSUIT	30	775.00				
	<u>Total Spots</u>			<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		13		7,925.00		1,188.75		6,736.25	2,050.00	2,050.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	7,925.00
Trade Value	0.00
Agency Commission	1,188.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	6,736.25

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